


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER F1SVYY42040100		PAGE 1 OF 20	
2. CONTRACT NO. GS-07F-0449K		3. AWARD/EFFECTIVE DATE 30-Sep-2004		4. ORDER NUMBER FA9301-04-F-2013		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME			b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME
9. ISSUED BY 95 CONS/PKA - FA9301 FELICIA BROOKS - 5 S. WOLFE AVE EDWARDS, AFB CA 93524 TEL: 661-277-7453 FAX:		CODE FA9301		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	
						12. DISCOUNT TERMS Net 30 Days	
						13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	
						13b. RATING	
15. DELIVER TO 95 SPTG/SV - F1SVYY PATRICIA JONES BLDG 7210 - JUNGLE ZONE 1100 KINCHELOE AVENUE EDWARDS AFB CA 93524		CODE F1SVYY		16. ADMINISTERED BY <div style="text-align: center; font-weight: bold;">SEE ITEM 9</div>			
17a. CONTRACTOR/ OFFEROR SOFT PLAY, LLC C/O L&JJ CONTRUCTION JOE WILCOTS 12100 VANCE DAVIS DRIVE CHARLOTTE NC 28269-7697 TEL. 507-664-0541		CODE 1L7Q8 FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS-BVFD/DY - F03000 P O BOX 369024 COLUMBUS OH 43218-9024			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$80,537.25		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.					ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.					ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 		31c. DATE SIGNED 30-Sep-2004	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) JOHN A. ADAIR / CONTRACTING OFFICER TEL: (661) 277-7748 EMAIL: john.adair@edwards.af.mil			

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

PAGE 2 OF 20

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

 32b. SIGNATURE OF AUTHORIZED GOVERNMENT
REPRESENTATIVE

32c. DATE

 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT
REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

 35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL

☐ FINAL

☐ COMPLETE

☐ PARTIAL

☐ FINAL

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

 AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

 STANDARD FORM 1449 (REV 4/2002) BACK
Prescribed by GSA
FAR (48 CFR) 53.212

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		75	Feet, Inches and Decimal	\$22.50	\$1,687.50
TUFF NET: 1' X 5' FFP tuff net price is per foot CONTRACT #4150 Contact Patricia Jones (661-277-8290 x 2217) or Teri Sanchez (661-277-2062) to schedule start date. MILSTRIP: F1SVYY42040100 PURCHASE REQUEST NUMBER: F1SVYY42040100 SIGNAL CODE: A					

NET AMT	\$1,687.50
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ACRN AA Funded Amount TAC: ESP:UC	\$1,687.50
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		145	Feet, Inches and Decimal	\$22.50	\$3,262.50
TUFF NET: 4' X 5' FFP tuff net price is per foot CONTRACT #4150 Contact Patricia Jones (661-277-8290 x 2217) or Teri Sanchez (661-277-2062) to schedule start date. MILSTRIP: F1SVYY42040101 PURCHASE REQUEST NUMBER: F1SVYY42040100 SIGNAL CODE: A					

NET AMT	\$3,262.50
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ACRN AA Funded Amount TAC: ESP:UC	\$3,262.50
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		10	Feet, Inches and Decimal	\$22.50	\$225.00

TUFF NET: 4' X 10'

FFP

tuff net price is per foot CONTRACT #4150 Contact Patricia Jones (661-277-8290 x 2217) or Teri Sanchez (661-277-2062) to schedule start date.

MILSTRIP: F1SVYY42040102

PURCHASE REQUEST NUMBER: F1SVYY42040100

SIGNAL CODE: A

NET AMT	\$225.00
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ACRN AA Funded Amount

\$225.00

TAC: ESP:UC

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		697.50	Each	\$1.50	\$1,046.25

TUFF NET CLIPS

FFP

BLACK (2 CLIPS EVERY CORNER AND EVERY FOOT THEREAFTER)

CONTRACT #4150 Contact Patricia Jones (661-277-8290 x 2217) or Teri Sanchez (661-277-2062) to schedule start date.

MILSTRIP: F1SVYY42040103

PURCHASE REQUEST NUMBER: F1SVYY42040100

SIGNAL CODE: A

NET AMT	\$1,046.25
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ACRN AA Funded Amount

\$1,046.25

TAC: ESP:UC

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		2	Each	\$225.00	\$450.00

RINGS

FFP

CONTRACT #4150 Contact Patricia Jones (661-277-8290 x 2217) or Teri Sanchez (661-277-2062) to schedule start date.

MILSTRIP: F1SVYY42040104

PURCHASE REQUEST NUMBER: F1SVYY42040100

SIGNAL CODE: A

NET AMT

\$450.00

ACRN AA Funded Amount

\$450.00

TAC: ESP:UC

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		15	Each	\$30.00	\$450.00

INLINE TIES

FFP

COLOR: BLACK 17 x quantity div by 100 CONTRACT #4150 Contact Patricia Jones (661-277-8290 x 2217) or Teri Sanchez (661-277-2062) to schedule start date.

MILSTRIP: F1SVYY42040105

PURCHASE REQUEST NUMBER: F1SVYY42040100

SIGNAL CODE: A

NET AMT

\$450.00

ACRN AA Funded Amount

\$450.00

TAC: ESP:UC

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		15	Each	\$30.00	\$450.00

INLINE TIES (ELECTRIC):

FFP

COLOR: BLACK 17 x quantity div by 100 CONTRACT #4150 Contact Patricia Jones (661-277-8290 x 2217) or Teri Sanchez (661-277-2062) to schedule start date.

MILSTRIP: F1SVYY42040106

PURCHASE REQUEST NUMBER: F1SVYY42040100

SIGNAL CODE: A

NET AMT

\$450.00

ACRN AA Funded Amount

\$450.00

TAC: ESP:UC

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		80	Each	\$28.00	\$2,240.00

TUFF SKIN PADDING

FFP

COLOR: BLACK CONTRACT #4150 Contact Patricia Jones (661-277-8290 x 2217) or Teri Sanchez (661-277-2062) to schedule start date.

MILSTRIP: F1SVYY42040107

PURCHASE REQUEST NUMBER: F1SVYY42040100

SIGNAL CODE: A

NET AMT

\$2,240.00

ACRN AA Funded Amount

\$2,240.00

TAC: ESP:UC

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009		1	Each	\$175.00	\$175.00

REMOVE ONE NET TUB
FFP

CONTRACT #4150 Contact Patricia Jones (661-277-8290 x 2217) or Teri Sanchez (661-277-2062) to schedule start date.

MILSTRIP: F1SVYY42040108

PURCHASE REQUEST NUMBER: F1SVYY42040100

SIGNAL CODE: A

NET AMT	\$175.00
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ACRN AA Funded Amount
TAC: ESP:UC

\$175.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010		2	Each	\$175.00	\$350.00

REMOVE FOUR NET TUBS
FFP

CONTRACT #4150 Contact Patricia Jones (661-277-8290 x 2217) or Teri Sanchez (661-277-2062) to schedule start date.

MILSTRIP: F1SVYY42040109

PURCHASE REQUEST NUMBER: F1SVYY42040100

SIGNAL CODE: A

NET AMT	\$350.00
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ACRN AA Funded Amount
TAC: ESP:UC

\$350.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011		3	Each	\$930.00	\$2,790.00

INSTALL THREE 7' HALF CLEAR TUB
FFP

CONTRACT #4150 Contact Patricia Jones (661-277-8290 x 2217) or Teri Sanchez (661-277-2062) to schedule start date.

MILSTRIP: F1SVYY42040110

PURCHASE REQUEST NUMBER: F1SVYY42040100

SIGNAL CODE: A

NET AMT

\$2,790.00

ACRN AA Funded Amount
TAC: ESP:UC

\$2,790.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012		1	Each	\$285.00	\$285.00

12" X 12" GLASS
FFP

CONTRACT #4150 Contact Patricia Jones (661-277-8290 x 2217) or Teri Sanchez (661-277-2062) to schedule start date.

MILSTRIP: F1SVYY42040111

PURCHASE REQUEST NUMBER: F1SVYY42040100

SIGNAL CODE: A

NET AMT

\$285.00

ACRN AA Funded Amount
TAC: ESP:UC

\$285.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014		1	Each	\$555.00	\$555.00

INSTALL ONE GATE

FFP

CONTRACT #4150 Contact Patricia Jones (661-277-8290 x 2217) or Teri Sanchez (661-277-2062) to schedule start date.

MILSTRIP: F1SVYY42040113

PURCHASE REQUEST NUMBER: F1SVYY42040100

SIGNAL CODE: A

NET AMT

\$555.00

ACRN AA Funded Amount

\$555.00

TAC: ESP:UC

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015		1	Each	\$555.00	\$555.00

BARRIER WALL

FFP

CONTRACT #4150 Contact Patricia Jones (661-277-8290 x 2217) or Teri Sanchez (661-277-2062) to schedule start date.

MILSTRIP: F1SVYY42040114

PURCHASE REQUEST NUMBER: F1SVYY42040100

SIGNAL CODE: A

NET AMT

\$555.00

ACRN AA Funded Amount

\$555.00

TAC: ESP:UC

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016		1	Each	\$515.00	\$515.00

REMOVE THE EXISTING STEP CLIMBER
FFP

CONTRACT #4150 Contact Patricia Jones (661-277-8290 x 2217) or Teri Sanchez (661-277-2062) to schedule start date.

MILSTRIP: F1SVYY42040115

PURCHASE REQUEST NUMBER: F1SVYY42040100

SIGNAL CODE: A

NET AMT	\$515.00
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ACRN AA Funded Amount
TAC: ESP:UC

\$515.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017		1	Each	\$1,275.00	\$1,275.00

INSTALL 8' VETICAL PLAYMAZE CLIMBER
FFP

CONTRACT #4150 Contact Patricia Jones (661-277-8290 x 2217) or Teri Sanchez (661-277-2062) to schedule start date.

MILSTRIP: F1SVYY42040116

PURCHASE REQUEST NUMBER: F1SVYY42040100

SIGNAL CODE: A

NET AMT	\$1,275.00
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ACRN AA Funded Amount
TAC: ESP:UC

\$1,275.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018		2	Each	\$545.00	\$1,090.00

REMOVE BALL PIT

FFP

CONTRACT #4150 Contact Patricia Jones (661-277-8290 x 2217) or Teri Sanchez (661-277-2062) to schedule start date.

MILSTRIP: F1SVYY42040117

PURCHASE REQUEST NUMBER: F1SVYY42040100

SIGNAL CODE: A

NET AMT

\$1,090.00

ACRN AA Funded Amount

\$1,090.00

TAC: ESP:UC

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019		1	Each	\$15,965.00	\$15,965.00

INSTALL UNIT 9912

FFP

CONTRACT #4150 Contact Patricia Jones (661-277-8290 x 2217) or Teri Sanchez (661-277-2062) to schedule start date.

MILSTRIP: F1SVYY42040118

PURCHASE REQUEST NUMBER: F1SVYY42040100

SIGNAL CODE: A

NET AMT

\$15,965.00

ACRN AA Funded Amount

\$15,965.00

TAC: ESP:UC

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020		1	Each	\$2,500.00	\$2,500.00

INSTALL TODDLER CLIMB AND SLIDE PLAY POO
FFP

CONTRACT #4150 Contact Patricia Jones (661-277-8290 x 2217) or Teri Sanchez (661-277-2062) to schedule start date.

MILSTRIP: F1SVYY42040119

PURCHASE REQUEST NUMBER: F1SVYY42040100

SIGNAL CODE: A

NET AMT	\$2,500.00
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ACRN AA Funded Amount
TAC: ESP:UC

\$2,500.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021		1	Each	\$1,563.00	\$1,563.00

INSTALL A SIGHT AND SOUND PANEL
FFP

CONTRACT #4150 Contact Patricia Jones (661-277-8290 x 2217) or Teri Sanchez (661-277-2062) to schedule start date.

MILSTRIP: F1SVYY42040120

PURCHASE REQUEST NUMBER: F1SVYY42040100

SIGNAL CODE: A

NET AMT	\$1,563.00
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ACRN AA Funded Amount
TAC: ESP:UC

\$1,563.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022		1	Each	\$1,708.00	\$1,708.00

INSTALL A BALL POPPER

FFP

CONTRACT #4150 Contact Patricia Jones (661-277-8290 x 2217) or Teri Sanchez (661-277-2062) to schedule start date.

MILSTRIP: F1SVYY42040121

PURCHASE REQUEST NUMBER: F1SVYY42040100

SIGNAL CODE: A

NET AMT	\$1,708.00
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ACRN AA Funded Amount

\$1,708.00

TAC: ESP:UC

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023		1	Each	\$8,200.00	\$8,200.00

INSTALL A JET BLASTER

FFP

CONTRACT #4150 Contact Patricia Jones (661-277-8290 x 2217) or Teri Sanchez (661-277-2062) to schedule start date.

MILSTRIP: F1SVYY42040122

PURCHASE REQUEST NUMBER: F1SVYY42040100

SIGNAL CODE: A

NET AMT	\$8,200.00
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ACRN AA Funded Amount

\$8,200.00

TAC: ESP:UC

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024		1	Each	\$6,100.00	\$6,100.00

INSTALL A COBRA COPTER WITH INTERACTIVE
FFP

CONTRACT #4150 Contact Patricia Jones (661-277-8290 x 2217) or Teri
Sanchez (661-277-2062) to schedule start date.

MILSTRIP: F1SVYY42040123

PURCHASE REQUEST NUMBER: F1SVYY42040100

SIGNAL CODE: A

NET AMT	\$6,100.00
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ACRN AA Funded Amount
TAC: ESP:UC

\$6,100.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025		1	Each	\$15,685.00	\$15,685.00

INSTALL A WACKY BALL ROOM W/O SOUND
FFP

CONTRACT #4150 Contact Patricia Jones (661-277-8290 x 2217) or Teri
Sanchez (661-277-2062) to schedule start date.

MILSTRIP: F1SVYY42040124

PURCHASE REQUEST NUMBER: F1SVYY42040100

SIGNAL CODE: A

NET AMT	\$15,685.00
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ACRN AA Funded Amount
TAC: ESP:UC

\$15,685.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026		1	Each	\$9,690.00	\$9,690.00

INSTALL A TILE SURFACING AROUND THE UNIT
FFP

570 SQ FEET WITH CORNERS AND RAMPS CONTRACT #4150
Contact Patricia Jones (661-277-8290 x 2217) or Teri Sanchez (661-277-2062) to
schedule start date.

MILSTRIP: F1SVYY42040125

PURCHASE REQUEST NUMBER: F1SVYY42040100

SIGNAL CODE: A

NET AMT	\$9,690.00
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ACRN AA Funded Amount
TAC: ESP:UC

\$9,690.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027		29	Each	\$55.00	\$1,595.00

REPLACE EXISTING PIPES AND FITTINGS.
FFP

COLOR: BLACK SIZE: 5' LONG CONTRACT #4150 Contact Patricia
Jones (661-277-8290 x 2217) or Teri Sanchez (661-277-2062) to schedule start
date.

MILSTRIP: F1SVYY42040126

PURCHASE REQUEST NUMBER: F1SVYY42040100

SIGNAL CODE: A

NET AMT	\$1,595.00
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ACRN AA Funded Amount
TAC: ESP:UC

\$1,595.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028		2	Each	\$65.00	\$130.00
	REPLACE EXISTING PIPES AND FITTINGS.				
	FFP				
	COLOR: BLACK SIZE: 10' LONG CONTRACT #4150 Contact Patricia Jones (661-277-8290 x 2217) or Teri Sanchez (661-277-2062) to schedule start date.				
	MILSTRIP: F1SVYY42040127				
	PURCHASE REQUEST NUMBER: F1SVYY42040100				
	SIGNAL CODE: A				

NET AMT	\$130.00
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ACRN AA Funded Amount	\$130.00
TAC: ESP:UC	

FOB: Destination

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government
0007	Destination	Government	Destination	Government
0008	Destination	Government	Destination	Government
0009	Destination	Government	Destination	Government
0010	Destination	Government	Destination	Government
0011	Destination	Government	Destination	Government
0012	Destination	Government	Destination	Government
0014	Destination	Government	Destination	Government
0015	Destination	Government	Destination	Government
0016	Destination	Government	Destination	Government
0017	Destination	Government	Destination	Government
0018	Destination	Government	Destination	Government
0019	Destination	Government	Destination	Government
0020	Destination	Government	Destination	Government
0021	Destination	Government	Destination	Government
0022	Destination	Government	Destination	Government
0023	Destination	Government	Destination	Government
0024	Destination	Government	Destination	Government

0025	Destination	Government	Destination	Government
0026	Destination	Government	Destination	Government
0027	Destination	Government	Destination	Government
0028	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	30-NOV-2004	75	95 SPTG/SV - F1SVYY PATRICIA JONES BLDG 7210 - JUNGLE ZONE 1100 KINCHELOE AVENUE EDWARDS AFB CA 93524 277-8290 X 2217 FOB: Destination	F1SVYY
0002	30-NOV-2004	145	(SAME AS PREVIOUS LOCATION) FOB: Destination	F1SVYY
0003	30-NOV-2004	10	(SAME AS PREVIOUS LOCATION) FOB: Destination	F1SVYY
0004	30-NOV-2004	697.50	(SAME AS PREVIOUS LOCATION) FOB: Destination	F1SVYY
0005	30-NOV-2004	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	F1SVYY
0006	30-NOV-2004	15	(SAME AS PREVIOUS LOCATION) FOB: Destination	F1SVYY
0007	30-NOV-2004	15	(SAME AS PREVIOUS LOCATION) FOB: Destination	F1SVYY
0008	30-NOV-2004	80	(SAME AS PREVIOUS LOCATION) FOB: Destination	F1SVYY
0009	30-NOV-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	F1SVYY
0010	30-NOV-2004	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	F1SVYY
0011	30-NOV-2004	3	(SAME AS PREVIOUS LOCATION) FOB: Destination	F1SVYY
0012	30-NOV-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	F1SVYY

0014	30-NOV-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	F1SVYY
0015	30-NOV-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	F1SVYY
0016	30-NOV-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	F1SVYY
0017	30-NOV-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	F1SVYY
0018	30-NOV-2004	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	F1SVYY
0019	30-NOV-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	F1SVYY
0020	30-NOV-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	F1SVYY
0021	30-NOV-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	F1SVYY
0022	30-NOV-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	F1SVYY
0023	30-NOV-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	F1SVYY
0024	30-NOV-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	F1SVYY
0025	30-NOV-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	F1SVYY
0026	30-NOV-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	F1SVYY
0027	30-NOV-2004	29	(SAME AS PREVIOUS LOCATION) FOB: Destination	F1SVYY
0028	30-NOV-2004	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	F1SVYY

ACCOUNTING AND APPROPRIATION DATA

AA: 5743400 304 4712 3245F1 040000 63900 78719F 503000 F03000

AMOUNT: \$80,537.25

CLAUSES INCORPORATED BY FULL TEXT

5352.242-9000 CONTRACTOR ACCESS TO AIR FORCE INSTALLATIONS (JUN 2002)

(a) The contractor shall obtain base identification and vehicle passes for all contractor personnel who make frequent visits to or perform work on the Air Force installation(s) cited in the contract. Contractor personnel are required to wear or prominently display installation identification badges or contractor-furnished, contractor identification badges while visiting or performing work on the installation.

(b) The contractor shall submit a written request on company letterhead to the contracting officer listing the following: contract number, location of work site, start and stop dates, and names of employees and subcontractor employees needing access to the base. The letter will also specify the individual(s) authorized to sign for a request for base identification credentials or vehicle passes. The contracting officer will endorse the request and forward it to the issuing base pass and registration office or security police for processing. When reporting to the registration office, the authorized contractor individual(s) should provide a valid driver's license, current vehicle registration, and a valid vehicle insurance certificate to obtain a vehicle pass. In addition, the following procedures apply for identification credentials and vehicle passes:

(1) Contractors and their employees at the prime and subcontract level shall comply with the Edwards Air Force Base Contractor Access Procedures dated 15 April 03.

(2) For construction contracts the construction contractor personnel at the prime and subcontract level shall receive a temporary pass valid for no more than 90 days regardless of the length of their contract, unless otherwise requested by the Contracting Officer.

(3) Common Access Cards (CAC) and the DD Form 1172-2 process apply only to prime contractor and subcontractor personnel that will have an assigned Edwards AFB E-mail address (".mil") and have access to the Edwards AFB network.

(c) During performance of the contract, the contractor shall be responsible for obtaining required identification for newly assigned personnel and for prompt return of credentials and vehicle passes for any employee who no longer requires access to the work site.

(d) When work under this contract requires unescorted entry to controlled or restricted areas, the contractor shall comply with AFI 31-101, Volume 1, The Air Force Installation Security Program, and AFI 31-501, Personnel Security Program Management, as applicable.

(e) Upon completion or termination of the contract or expiration of the identification passes, the prime contractor shall ensure that all base identification passes issued to employees and subcontractor employees are returned to the issuing office.

(f) Failure to comply with these requirements may result in withholding of final payment.

(End of clause)

POC

Points of Contact

Receiving Report Status: Valerie Chase 661-277-7131 or valerie.chase@edwards.af.mil

Payment follow-up: DFAS at 866-244-2894 (fax), (800) 756-4571 (voice) or www.dfas.mil/money/vendor

- For Web Invoicing System (WInS) information: <https://ecweb.dfas.mil/notes>

- For Web Invoicing System (WInS) registration: <https://ecweb.dfas.mil>
Contracting, Edwards AFB: Felicia Brooks 661-277-7453 or felicia.brooks@edwards.af.mil

ADMIN INFO

ADMINISTRATIVE INFORMATION

Notice to Contractor: Include the purchase order or delivery order number on your shipping document/invoice with the contents of the package listed. If the above information is not attached to the outside of the shipping container, it will be returned. Erroneous order numbers, cited on the container, could result in delayed payments.

To expedite payment of this order, you are required to submit your invoice to the address listed in block 18a unless otherwise specified herein. The order number must appear on your invoice.

Hours of Delivery: Delivery of items under this order shall be accomplished between the local base hours of 7:30 AM and 4:00 PM Monday through Friday. Deliveries shall not be made on Saturdays, Sundays, or federal legal holidays. Delivery times other than those specified will be allowed only when advance arrangements are made under special circumstances.

Administration of Order: After award has been made, this order will be administered by the 95 CONS/PKA. Any requests for information or clarification after award of order shall be referred to the buyer **Felicia G. Brooks, (661) 277-7453, Fax (661) 275-7828**.

Inspection and Administration: The point of contact (POC) **Patricia Jones (661) 277-8290 x 2217** or **Teri Sanchez (661) 277-2062**. The POC is designated as technical representative of the contracting officer for the purpose of performing technical administration, inspection, and acceptance of work performed under this order.

The prices on this order do not include state or local taxes because the federal government, as a sovereign power, is not liable for most of these taxes. When preparing your report for these taxes, cite this purchase/delivery order number. It is your federal exemption certification for this sale.

Should you experience problems receiving payment of this order, please contact DFAS Vendor Pay at (937)296-8450 or fax them at (866)244-2894. Within 2 weeks after submission of invoice, it is recommended you contact DFAS Vendor Pay to verify receipt of your invoice.

Unilateral Modification: Unilateral modifications for the purpose of making administrative changes such as changes in accounting codes, payment offices, and other administrative changes, which do not effect the terms and conditions of this order, may be issued without prior notice to the contractor. The contractor shall receive copies of unilateral modifications for record keeping purposes.